

Campaign Finance Report

TUCSON FIREFIGHTERS LOCAL #479 FIRE PAC
Committee #: 1296

Treasurer: HEINZ, MICHAEL 1208 E Silver St, Tucson, AZ 85719

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Amended 2007 Interim Report

Election Cycle: 2007-2008

Date Filed: January 29, 2007

Reporting Period: November 28, 2006-January 29, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$76,061.42
Total Cash Receipts this Reporting Period: \$9,269.45
Total Cash Disbursements this Reporting Period: \$620.00
Cash Balance at End of Reporting Period: \$84,710.87

Report ID: 36508

Covers 11/28/2006 to 01/29/2007 Filed on 01/29/2007

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$9,269.45	\$0.00	\$9,269.45	\$9,269.45
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$9,269.45	\$0.00	\$9,269.45	\$9,269.45

Expenditures	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$620.00	\$0.00	\$620.00	\$620.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$620.00	\$0.00	\$620.00	\$620.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$620.00			

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Schedule C2 - Individual contributions

Schedule C	2 - Individual contributions	Date	Amount	Cycle To Date
Name:	TUCSON FIREFIGHTERS	01/22/2007	\$9,269.45	\$9,269.45
Address:	LOCAL 479 TUCSON MEMBERS, TUCSON, AZ 85714		Cash	
Occupation:	FIREFIGHTERS, CITY OF TUCSON			
Memo:	Payroll deduction from TFD firefighters			
Total of Individual Contributions			\$9,269.45	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$9,269.45	

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Schodule E4 Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	ARIZONA SECRETARY OF STATE	01/05/2007	\$250.00	\$250.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Memo:	Annual Fee			
Name:	FRIENDS OF MIKE NAWAKOWSKI	01/26/2007	\$370.00	\$370.00
Address:	802 N 3rd Ave, Phoenix, AZ 85003		Cash	
Total of Other Expenses			\$620.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses		\$620.00		

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